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I HEREBY AUTHORIZE MY AG	SENT, WHOSE SIGNA	TURE APPEAR	8 BELOW	TO RECEIV	E S	AGENT		OF OFFIC	IAL FUNDS	IN CUR	RENCY ON MY BE	HALF.
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Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010014-9

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20687 PAGE DATE RECEIVED | DATE ENTERED CUSTOMER ORDER NO. & DATE QUOTE NO. SHIPPED TO DESTI-DEST. AREA-S 6 07-001-08-00000 **HFCT-**695 THE PERKIN-ELMER CORPORATION DPT 3356 PROJECTOR DIVISION INVOICE NO. P.O. BOX 879 21551 NORWALK. CONNECTICUT INVOICE DATE 1 MAY 1962 STAT TE SHIPPED CUSTOMER "B" (Date) CONTRACT HFCT-695 31MAY UTING (Date) 30 DAYS NET - NO CASH DISCOUNT PAR- COMPLETE F.O.B. FACTORY NORWALK, COMM SHIP VIA CHARGES TAX EXEMPT INVOICE ONLY UNIT PRICE AMOUNT QUAN-PART NO. CODE DESCRIPTION FUNDS ALLOTTED FOR PERIOD 1 JULY 1961 TO 30 JUNE 1962 \$60,000.00 7 32,093.93 PREVIOUS INVOICES 32,093.93 15993.07 FUNDS REMAINING \$27.906.07 CURRENT AMOUNT BEING INVOICED: \$9,903,99 3961.60 EXHIBIT SHIPPED 5942.39 ON INV.NO. 60 NO 62-25 151-0128 CABLE 21007 25.03 75.09 9.60 62-22-96.00-SCAM CAM MODIFICATION KIT 21011 3 1 **522-**0160 10 ५ 62-24 . 21044 169.26 507.78 34 522-0150 STAND ASSEMBLY 2 23468910 62-23/ 317.46 6 151-0166 HEATER SWITCH ASSY. MK I 21101 52.91 62-23 6.45 ACTUATOR, SWITCH SPECIAL 21101 96.75 15 151-0112 RETAINING RINGS 62-23/ 9.85 21101 98.50 10 151**-**0167 62-23 396.72 6 152-0080 FIELD STOP ASSEMBLY 21101 66.12 50 152-1577 GLASS RAW BLANK FOR DOMES 62-23 21101 55.72 2,786.00 25 |SWITCH, V3-601 ~ **501-1020** 21101 2.11 52.75 6 62-23 21101 23.01 138.06 501-1070 RELAY 6 11 616.26 SHUTTER, UPPER 6 501-1072 21101 102.71 3 6 39.41 12 118.23 501-1361 MIRROR, NEST 21101 14 522-0085 LEVER 21101 33.77 202,62 6 5 LEVER 202.62 522-0086 21101, 33.77 48.87 6 HEATER SWITCH ASSY MK 293.22 522-0132 21101 SPRING 42.21 62-23 10 522-0127 KIT, 21101 422.10 40" RINGS 10 62-23/ 10.84 108.40 **522-**0129 21101 KIT. 522-1180 STUD. SPECIAL 62-23 / 21101 16.39 81.95 522-0116-3 PUNCH, LONG 62-26 93.28 11.66 21107 522-01164 PUNCH SHORT 93.28 62-26 11.66 21107 151-0112 ACTUATOR, SPECIAL 62-27 6.64 21149 59.76~

THAT THE PRODUCTS COVERED BY THIS INVOICE ONTINUED ON PAGE 2 PRODUCED IN COMPLIANCE WITH THE APPLICABLE CONTINUED ON PAGE 2 INTS OF THE FAIR LABOR STANDARDS ACT OF 1938, LD. AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

RTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-IFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

INVOICE



Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010014-9

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20687 PAGE 2 QUOTE NO. DATE RECEIVED DATE ENTERED CUSTOMER ORDER NO. & DATE NO. DEST. AREA-S DESTI-SHIPPED TO 6 HFCT-695 07-001-08-00000 THE PERKIN-ELMER CORPORATION S H I P PROJECTOR DIVISION INVOICE NO. P.O. BOX 879 21551 NORWALK, CONNECTICUT INVOICE DATE 21 MAY 1962 DATE SHIPPED CUSTOMER "B" CONTRACT HFCT-695 ROUTING

SHIP VIA	TERMS: 30	DAYS NET	NO CASH DISCOUNT THE TERMS PPD - COL. SHOW CHES. F	AND CONDITIONS APPEARING ON THE FACE AND ON THE F.O.B. FACTORY NORWALK, CONN.	PAR- C	OMPLETE	CHARGES
	INVOICE	ONLY		TAX EXEMPT	XXX		
EM QUAN	PART NO.	CODE	DES	SCRIPTION	UNIT PR	ICE	AMOUNT
1 6 6 6 24 6 5 1 80 20 18 16 10	522-0098 501-0045 522-0161 522-0128- 522-0128- 522-0128- 501-1075 501-1076	MOTOR KIT. I BEAR BEAR BEAR	RAKE ASSEMBLY METERING ASSEMBL BEARING APPL. MK 1 ING BALL	EXHIBIT SHIPPED NO. ON INV. NO 62-29 21150 62-23 21180 62-23 21180 62-27 21217 62-27 21217 62-27 21217 62-20 21263 62-28 21294 62-28 21294 62-28 21294 62-28 21294 62-28 21294 62-28 21294 62-28 21294 62-28 21293 62-22 21293 62-22 21293	\$ 5 3 2 2 14 15	2.71 5.18 1.15 8.15 8.25 1.86 1.87 6.22 1.87 6.22	52. 211. 168. 168. 146. 715. 209. 429. 429. 136.
-		22714	TOTAL AMOU				\$ 9,903.
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WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BLEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, CONTINUED ON PAGE 3 AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.



Approved For Release 2009/01/07: CIA-RDP67B00539R000700010014-9 Copoulium_

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

			PAGE 3	No. 2 0687						
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07-001-08-00000		000	HFCT-695		6					
Î	PROJEC	RKIN-ELI TOR DIV OX 879	MER CORPORATION			INVOICE NO.				
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21 MAY 1962

DATE SHIPPED

CUSTOMER "B" CONTRACT HFCT-695

ROUTING

P VIA	INVOICE		PPD - COL. SHOW CHES.	F.O.B. FACTORY NORWALK. CONN. UNLESS OTHERWISE SPECIFIED TAX EXEMPT	PAR- TIAL	CHARGES
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WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BLEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

; 5H:	Fi					(When Filled In) REQUEST FOR PAYMENT AND POSTING VOUCHER NO. 7-12											0. 7-12				
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Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010014-9

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SHIPPED TO

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010014-9

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20687 CUSTOMER ORDER NO. & DATE QUOTE NO. DATE RECEIVED DATE ENTERED

07-001-08-00000 HF-CT-695

DESTI-

NATION

THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION

P.O. BOX 879 NORWALK, CONNECTICUT

Common 40% 60% CUSTOMER "B"
CONTRACT HF-CT-695

INVOICE NO. 21104 INVOICE DATE OF COPY

4

3-19-62 DATE SHIPPED

ROUTING

INVOICE ONLY	O.B. FACTORY NORWALK, CONN. NLESS OTHERWISE SPECIFIED TAX EXEMPT	TIAL	CHARGES
IEM QUAN- PART NO. CODE DESC	CRIPTION	UNIT PRICE	AMOUNT
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WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BLEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.



07-001-08-00000

DEST. AREA-S

SHIPPED TO

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010014-9

CUSTOMER ORDER NO. & DATE

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20687
D. DATE RECEIVED DATE ENTERED

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

DESTI-

INVOICE NO.

QUOTE NO.

21104 INVOICE DATE

3-19-62 DATE SHIPPED

CUSTOMER "B" CONTRACT HF-CT-695

ROUTING

	NVO	CE ONLY		PPD - COL.	SHOW CHES.	F.O.B. FACTORY		PAR- COMPLE	TE CHARGES
NO.	QUAN- TITY	PART NO.	CODE		C	ESCRIPTION		UNIT PRICE	AMOUNT
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-	2	151-0112		R SPECIAL		62-20	20836	6.44	12.88
.	3	152-5000	MOTOR P	OWER CHANG	ER	62-20	20836	80.94	242.82
-	4	501-1076	RELAY L	ATCH MAGNE	CRAFT	62-20	20836	44.19	176.76
-	6	522-1072	HEATER	ASSEMBLY		62-20	20836	22.95	137.70
) †	* #4	522-0084	SCAN SP	ROCKET ASS	Y	62-20	20836	27.61	110.44
1 1	3	522-0087	METERIA	G SPROCKET	•	62-20	20836	30.68	92.04
2 🕇		522-1095	CAM I E			62-20	20836	34.76	104.28
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•		522-1099	CAM 1W	(TOP)		62-20	20836	34.76	104.28
5 ∤	3	522-1100	CAM 1W	(BOTTOM)	6	2-20	20836	37.60	112.80
-					TOTAL	AMOUNT OF	INVOICE		\$5,260.89
-				ABOVE ITE	MS BEI		ERRED TO FAC D REPORT 2-		
				1 HER	EBY CE		TIFICIATE T THE ABOVE PAYMENT THE		
									STAT
				CONTROLLER		DIVISION			
				ELECTRO-OF PERED BY THIS INVOL WITH THE APPLICAB	CE	5 1 115 1 O IT	SELLI	ER CERTIFIES THAT T	HE PRICES

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS, GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



Approved For Release 2009/01/07: CIA-RDP67B00539R000700010014-9 iporunon_

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

•				No. 206	87
SHIPPED TO DEST. DESTI- AREA-S NATION	CUSTOMER ORDER NO. & DATE	QUOTE N	INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000	HFCT-695		5		
THE PERKIN-ELMI PROJECTOR DIVIS P. 0. BOX 879 NORWALK, CONNECT CUSTOMER PROCESS CONTRACT HECT-	SION CTICUT Fogo	DPD-2719-42 COPY / OF 2		NVOICE NO. 21296 NVOICE DATE 4/18/62 DATE SHIPPED)
TERMS: 30 DAYS NE	WE ACCEPT TO	UR ABOVE-IDENTIFIED ORDER FOR THE MATERI ID CONDITIONS APPEARING ON THE FACE AND	ON THE BACK	KLOW OR HEREOF.	
INVOICE ONLY		O.B. FACTORY NORWALK, CONN. NLESS OTHERWISE TAX EXEM		PAR- COMPLETE	CHARGES
ITEM QUAN- PART NO. CODE	DESC	CRIPTION		NIT PRICE	AMOUNT
PREVIOUS NVOICE FUNDS REMAINING CURRENT AMOUNT 4 6 152-1016 TRANS 5 4 152-1002 DOME 6 9 501-1072 SHUT	BEING INVOICED: \$6 SFER LENS (EL.NBR.5) POLISHER TER UPPER REPAIR GEAR BOX TOTAL AMOUN' MOTE: REF. EXHIBI' ABOVE ITEMS TO FACTORY I REPORT 2-67 REF. EXHIBI' ABOVE ITEMS BONDED WAREI 2-71. I CI CORRECT A	EXHIBIT SHIPPE NO. ON INV. 62-13 21013 62-13 21013 62-13 21013 62-21 21179 T OF INVOICE T 62-13 BEING TRANSFERREI BACKUP SPARES. REC	25 \$22 NO. \$	190.18 210.03 84.01 241.90	\$ 1,141.08 840.12 756.09 3,628.50 \$ 6,365.79
WE CERTIFY THAT THE PRODUCTS HAVE BLEN PRODUCED IN COMPLIA REQUIREMENTS OF THE FAIR LABOR AS AMENDED, AND REGULATIONS I	COVERED BY THIS INVOICE ECTRO OF OR STANDARDS ACT OF 1938,	PTICAL DIVISION	SHOWN HER	TIFIES THAT THE NO HIGGED TO OTHERS	HER THAN FOR THE

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS, GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.